

| General information about company | | | |
|--|-------------------------------|---------------------|-------|
| Scrip code | 524218 | | |
| Name of company | Resonance Specialties Limited | | |
| Class of security | Equity | | |
| Date of start of financial year | 01 | 04 | 2017 |
| Date of end of financial year | 31 | 03 | 2018 |
| Date of board meeting when results were approved | 13 | 02 | 2018 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 05 | 02 | 2018 |
| Description of presentation currency | INR | | |
| Level of rounding used in financial results | Lakhs | | |
| Reporting Quarter | Third quarter | | |
| Nature of report standalone or consolidated | Standalone | | |
| Whether results are audited or unaudited | Unaudited | For Current Quarter | |
| Segment Reporting | Single segment | | |
| Description of single segment | Chemicals | | |
| Start time of board meeting | 14 | 30 | HH:MM |
| End time of board meeting | 06 | 15 | HH:MM |



Financial Results – Ind-AS

| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd- mm-yyyy) |
|---|--|--|--|
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | | | |
| Blue color marked fields are non-mandatory. | | | |
| 1 | Income | | |
| | Revenue from operations | 960.644 | 2519.397 |
| | Other income | 24.960 | 54.081 |
| | Total income | 985.604 | 2573.478 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 562.091 | 1697.883 |
| (b) | Purchases of stock-in-trade | 28.120 | 67.177 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 62.379 | 259.426 |
| (d) | Employee benefit expense | 72.582 | 221.616 |
| (e) | Finance costs | 16.026 | 43.698 |
| (f) | Depreciation, depletion and amortisation expense | 28.941 | 86.393 |
| (f) | Other Expenses | | |
| 1 | Other Expenses | 128.968 | 316.390 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | Total other expenses | 128.968 | 316.390 |
| | Total expenses | 899.107 | 2692.583 |
| 3 | Total profit before exceptional items and tax | 86.497 | -119.105 |
| 4 | Exceptional items | 0.000 | 0.000 |
| 5 | Total profit before tax | 86.497 | -119.105 |
| 7 | Tax expense | | |
| 8 | Current tax | 0.000 | 5.000 |
| 9 | Deferred tax | 20.779 | -42.134 |
| 10 | Total tax expenses | 20.779 | -37.134 |
| 11 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0.000 | 0.000 |
| 14 | Net Profit Loss for the period from continuing operations | 65.718 | -81.971 |
| 15 | Profit (loss) from discontinued operations before tax | 0.000 | 0.000 |
| 16 | Tax expense of discontinued operations | 0.000 | 0.000 |
| 17 | Net profit (loss) from discontinued operation after tax | 0.000 | 0.000 |
| 19 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0.000 | 0.000 |
| 21 | Total profit (loss) for period | 65.718 | -81.971 |
| 22 | Other comprehensive income net of taxes | 0.000 | 0.000 |
| 23 | Total Comprehensive Income for the period | 65.718 | -81.971 |
| 24 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | | |
| | Total profit or loss, attributable to non-controlling interests | | |
| 25 | Total Comprehensive income for the period attributable to | | |



| | | | |
|-----------|--|------------------|---------|
| | Comprehensive income for the period attributable to owners of parent non-controlling interests | 42.533 | -53.052 |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | 23.185 | -28.919 |
| 26 | Details of equity share capital | | |
| | Paid-up equity share capital | | |
| | Face value of equity share capital | | |
| 27 | Details of debt securities | | |
| | Paid-up debt capital | | |
| | Face value of debt securities | | |
| 28 | Reserves excluding revaluation reserve | | |
| 29 | Debenture redemption reserve | | |
| 30 | Earnings per share | | |
| i | Earnings per equity share for continuing operations | | |
| | Basic earnings (loss) per share from continuing operations | 0.570 | -0.710 |
| | Diluted earnings (loss) per share from continuing operations | 0.570 | -0.710 |
| ii | Earnings per equity share for discontinued operations | | |
| | Basic earnings (loss) per share from discontinued operations | 0.000 | 0.000 |
| | Diluted earnings (loss) per share from discontinued operations | 0.000 | 0.000 |
| ii | Earnings per equity share | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 0.570 | -0.710 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 0.570 | -0.710 |
| 31 | Debt equity ratio | | |
| 32 | Debt service coverage ratio | | |
| 33 | Interest service coverage ratio | | |
| 34 | Disclosure of notes on financial results | | |
| | | Add Notes | |



Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

| Particulars | | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm- yyyy) |
|---|---|---|---|
| Date of start of reporting period | | 01-10-2017 | 01-04-2017 |
| Date of end of reporting period | | 31-12-2017 | 31-12-2017 |
| Whether accounts are audited or unaudited | | | |
| Nature of report standalone or consolidated | | Standalone | Standalone |
| 1 | Segment Revenue (Income) | | |
| | (net sale/income from each segment should be disclosed) | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total Segment Revenue | | |
| | Less: Inter segment revenue | | |
| | Revenue from operations | | |

| | | | |
|----------|---|--|--|
| 2 | Segment Result | | |
| | Profit (+) / Loss (-) before tax and interest from each segment | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total Profit before tax | | |
| | i. Finance cost | | |
| | ii. Other Unallocable Expenditure net off Unallocable income | | |
| | Profit before tax | | |

| | | | |
|----------|---------------------------------------|------------------|--|
| 3 | Capital Employed | | |
| | (Segment Asset - Segment Liabilities) | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total capital employed | | |
| | Disclosure of notes on segments | Add Notes | |



| Other Comprehensive Income | | | |
|---|--|--------------------------------------|--|
| Particulars | | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Other comprehensive income [Abstract] | | | |
| 1 | Amount of items that will not be reclassified to profit and loss | <input type="button" value="Add"/> | <input type="button" value="Delete"/> |
| Total Amount of items that will not be reclassified to profit and loss | | | |
| 2 | Income tax relating to items that will not be reclassified to profit or loss | 0.000 | 0.000 |
| 3 | Amount of items that will be reclassified to profit and loss | <input type="button" value="Add"/> | <input type="button" value="Delete"/> |
| Total Amount of items that will be reclassified to profit and loss | | | |
| 4 | Income tax relating to items that will be reclassified to profit or loss | 0.000 | 0.000 |
| 5 | Total Other comprehensive income | | |

